

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

TELEPHONES – Reimbursement of Telephone charges to Officers in General Administration Department – Expenditure of Rs.11,018/- - Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 591

Dated:06-02-2013.  
Read the following:

Ref:-

1. G.O.Ms.No.583, G.A.(OP.III) Dept., Dated:26/10/1988.
2. Note from PS to COI(PC) dt. 21/12/2012, & 21/01/2013 along with telephone bills & payment receipts.
3. Note from P.A. to COI(KSR) dt. 16/11/2012, 22/12/2012 & 18/01/2013 along with telephone bills & payment receipts.
4. Notes from Jt. Secy. to Govt. (AIS-IPS) dt.24/12/2012, NIL & 30/01/2013 along with telephone bills & payment receipts .
5. Note from P.A to Jt. Secy. to Govt,(SU) dt.11/12/2012, 21/01/2013 & 04/02/2013 along with telephone bill & payment receipt.
6. Note from P.A. to Dy. Secy.(Ser), Dt:16/01/2013 along with telephone bill & payment receipt.
7. Telephone bill and payment receipt from Dy. Secy. to Govt. (L&O)
8. Letter Rc.No.01/CSO/AP SECT/Tel-Bill/2012 from C.S.O., dt:12/12/2012 & 07/01/2013 along with telephone bill & payment receipt.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.11,018/- (Rupees Eleven Thousand and Eighteen Only) to Officers in General Administration Department as per the annexure to this order towards the reimbursement of Telephone charges paid by them, as the officers have used the Telephone for official purpose.

2. The expenditure shall be debited to “2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.
3. The General Administration (OP-VI/Tele. Expr.) Department is requested to credit the amount in the individual Bank Account as mentioned in the annexure to this order.
4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN  
ADDL SECRETARY TO GOVERNMENT (GENL.)

To  
The General Administration (OP-VI/Tel.Expr.) Department.  
(2 copies along with original bills)  
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.  
The Accountant General AP Hyderabad.  
Officers Concerned  
Sf/Sc

// FORWARDED :: BY ORDER //

SECTION OFFICER

Annexure to G.O.Rt.No. 591 , G.A.(OP.VI) Department, dated:06-02-2013

| Sl. No. | Telephone No. | Name & Designation  | Bank Account Number   | Period                      | Eligible amount | Grand Total |
|---------|---------------|---|---|-----------------------------|-----------------|-------------|
| 1.      | 23356059      | Dr. Prem Chand, IAS, (Retd.), Commissioner of Inquiries     | 110310011002504<br>Andhra Bank,<br>A.P.Secretariat<br>Branch                                    | 01/11/2012 to<br>30/11/2012 | 1,091           | 2,371       |
|         |               |   |   | 01/12/2012 to<br>31/12/2012 | 1,280           |             |
| 2.      | 23403434      | Sri K. Sahadeva Reddy, (Retd.)<br>Commissioner of Inquiries | 053310011006772<br>Andhra Bank,<br>Saifabad Branch,<br>Hyderabad<br>IFSC Code:<br>ANDB0000533   | 01/09/2012 to<br>30/09/2012 | 809             | 2,472       |
|         |               |   |   | 01/11/2012 to<br>30/11/2012 | 854             |             |
|         |               |   |   | 01/12/2012 to<br>31/12/2012 | 809             |             |
| 3.      | 24556675      | Sri P. Krishna Sastry<br>Jt.Secy to Govt(AIS)               | 110310011000036<br>Andhra Bank<br>Secretariat Br.   | 01/10/2012 to<br>31/10/2012 | 562             | 1,686       |
|         |               |   |   | 01/11/2012 to<br>30/11/2012 | 562             |             |
|         |               |   |   | 01/12/2012 to<br>31/12/2012 | 562             |             |
| 4.      | 23322297      | Smt. M.Kanaka Durga,<br>Joint Secretary to Govt. (SU)       | 52088423020<br>S.,B.H., SECTT.BR<br>MICR 500004056<br>IFSC SBH40020077                          | 01/10/2012 to<br>31/10/2012 | 708             | 2,124       |
|         |               |   |   | 01/11/2012 to<br>30/11/2012 | 708             |             |
|         |               |   |   | 01/12/2012 to<br>31/12/2012 | 708             |             |
| 5.      | 27645426      | Sri L. Subhash Reddy,<br>Dy. Secy. to Govt. (Ser.)          | 110310011002567<br>Andhra Bank,<br>Secretariat Br.<br>IFSC :<br>ANDB0001103<br>MICR : 500011066 | 01/11/2012 to<br>31/12/2012 | 523             | 523         |
| 6.      | 27426326      | Sri M.V. Rama Raju,<br>Dy. Secy. to Govt. (L&O)             | 110310011001751<br>Andhra Bank<br>Secretariat Br.<br>IFSC :<br>ANDB0001103<br>MICR : 500011066  | 01/11/2012 to<br>31/12/2012 | 426             | 426         |
| 7.      | 27172978      | Sri. R. Madhava Rao,<br>Chief Security Officer              | 62014614040<br>S.B.H. Sectt.Br.   | 01/11/2012 to<br>30/11/2012 | 708             | 1,416       |
|         |               |   |   | 01/12/2012 to<br>31/12/2012 | 708             |             |
|         |               |   |   | Total :                     | 11,018          | 11,018      |

(RUPEES ELEVEN THOUSAND AND EIGHTEEN ONLY)

// TRUE COPY //

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